IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE: GILBERT & PAULINE / BANKRUPTCY CASE: 02-43527 / CHAPTER 7

NOTICE OF FILING OF FINAL REPORT OF TRUSTEE. APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

| at the office of the Bankruptcy whose name and address is as | y Clerk, 200 E. Ferguson, Tyler, Tex s follows: | xas 75702, or at the trustee's office | | | |
|---|--|---|--|--|--|
| MARK WEISBART | 5950 SHERRY LANE SUITE | 222 DALLAS, TX 75225 | | | |
| The following Applications for | or Compensation have been filed: | | | | |
| Applicants | Fees Requested | Expenses Requested | | | |
| MARK WEISBART | 5922.12 | 416.77 | | | |
| Trustee | | | | | |
| Attorney for Trustee | | | | | |
| U. S. Bankruptcy Court | 0.00 | | | | |
| The trustee's account shows: | | | | | |
| Total Receipts | Total Disbursements | Balance | | | |
| \$ 53442.45 | \$ 0.00 | \$ 53442.45 | | | |
| which must be paid in advance | s and fees that may be allowed by the of general creditors have been allowed in the ischarged. | wed in the total amount of | | | |
| must be filed with the Clerk of 30 days from the date of this n | l Report, Application for Compensate fithe Court and served on the trustee notice. If no objections are filed, the If objections are filed, a hearing wi | at the above mentioned address within Court may consider the Report and | | | |
| at 9:40 in the Con | unturm at 1010 N Cat. JAMES D. TOKO | - Expuy, Plono. | | | |
| Date: <u>9-77-3</u> | JAMES D. TOKO | PH, Clerk of Court | | | |
| | By: | Weis | | | |

PROPOSED DISTRIBUTION

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Debtor Name: TREVINO, GILBERT TIMOTHY \ TREVINO, PAULINE DENISE

Date: August 25, 2003

| Claim# | Payee Name | Class | Priority | Amount | Paid to Date | Claim Balance | Proposed Pymt | Funds Remaining |
|----------|---|--------------|----------|--------------|----------------|---------------|---------------|-----------------|
| Beginnir | ng Balance Mark A. Weisbart, Trustee | Admin | | \$5,922.12 | \$ 0.00 | \$5,922.12 | \$5,922.12 | \$53,442.45 |
| | COMPENSATION | Acinin | | \$3,922.12 | \$0.00 | \$3,922.12 | \$3.922.12 | \$47,520.33 |
| | Mark A. Weisbart, Trustee EXPENSES | Admin | | \$416.77 | \$0.00 | S416.77 | \$416.77 | \$47,103.56 |
| 100000 | Visionary Eye Care & Laser Center | Unsec | 400 | \$216.00 | \$0.00 | \$216.00 | \$12.68 | \$47,090.88 |
| 000002 | Sears Bankruptcy Recovery | Unsec | 400 | \$237 47 | \$0.00 | \$237.47 | \$13.94 | \$47,076 94 |
| 000003 | Merrill Lynch Business Financial | Unsec | 400 | \$770,602.75 | \$0.00 | \$770,602.75 | \$45,242.18 | \$1,834.76 |
| 000004 | Citibank/Choice | Unsec | 400 | \$8,228.28 | \$0.00 | \$8,228.28 | \$483.08 | \$1,351.68 |
| 000005 | Citibank/Choice | Unsec | 400 | \$23,022.89 | \$0.00 | \$23,022.89 | \$1,351.68 | \$0.00 |
| | , | | | | | | <u> </u> | · |
| << To | tals >> | | | \$808,646.28 | \$0.00 | \$808,646.28 | \$53,442.45 | \$0.00 |

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Printed: 08/25/03 01:30 PM Ver: 8 50